

INVOICE

1 of 1



Planet Depos
We Make It Happen™

EXHIBIT
G

Client:

Scott Parrish Moore, Esquire
Baird Holm, LLP
1700 Farnam Street
Woodmen Tower, Suite 1500
Omaha, NE 68102-2068

Invoice No.	Invoice Date	Job No.		
658053	4/10/2024	525668		
Job Date	Case No.			
3/21/2024	8:22-CV-00194-JFB-MDN			
Client and Case Name				
Baird Holm, LLP - Florek -v- Creighton University, et al.				
Payment Terms				
Due upon receipt				

VIDEOCONFERENCING SERVICES:

Greg Harmon - MVC

Mobile Videoconference - 2 Hour Minimum	1.00	295.00
Mobile Videoconference - Subsequent Hour(s)	1.00 Hours	99.00
	TOTAL DUE >>>	\$394.00
	AFTER 5/10/2024 PAY	\$413.70

Client law firm, as named above is responsible for the payment of this invoice and such payment is not contingent on any prior receipt of monies by client. By use of Planet Depos' services client accepts the terms and conditions set forth herein.

For convenience, payment can be made online at <https://planetdepos.com/pay> with any major credit card- subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. In the event Planet Depos engages an attorney to collect any monies due from client, client shall be responsible for payment of Planet Depos' reasonable attorney's fees. Thank you for your business.

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Scott Parrish Moore, Esquire
Baird Holm, LLP
1700 Farnam Street
Woodmen Tower, Suite 1500
Omaha, NE 68102-2068

Invoice No. : 658053
Invoice Date : 4/10/2024
Total Due : \$394.00
AFTER 5/10/2024 PAY \$413.70

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 525668
BU ID : *21-OOT
Case No. : 8:22-CV-00194-JFB-MDN
Case Name : Florek -v- Creighton University, et al.

INVOICE

1 of 1



Client:
 Scott Parrish Moore, Esquire
 Baird Holm, LLP
 1700 Farnam Street
 Woodmen Tower, Suite 1500
 Omaha, NE 68102-2068

Invoice No.	Invoice Date	Job No.		
656099	4/10/2024	525668		
Job Date	Case No.			
3/21/2024	8:22-CV-00194-JFB-MDN			
Client and Case Name				
Baird Holm, LLP - Florek -v- Creighton University, et al.				
Payment Terms				
Due upon receipt				

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Greg Harmon - VIDEO

Set-up and 1st hour	1.00	395.00
Subsequent Hours	1.50 Hours	225.00
Synchronization	2.50 Hours	125.00
Video Upload/Archive	1.00	49.00
TOTAL DUE >>>		\$794.00
AFTER 5/10/2024 PAY		\$833.70

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Tax ID: [REDACTED]

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Scott Parrish Moore, Esquire
 Baird Holm, LLP
 1700 Farnam Street
 Woodmen Tower, Suite 1500
 Omaha, NE 68102-2068

Invoice No. : 656099
 Invoice Date : 4/10/2024
Total Due : \$794.00
 AFTER 5/10/2024 PAY \$833.70

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 525668
 BU ID : *21-OOT
 Case No. : 8:22-CV-00194-JFB-MDN
 Case Name : Florek -v- Creighton University, et al.

INVOICE

1 of 1



Client:
 Scott Parrish Moore, Esquire
 Baird Holm, LLP
 1700 Farnam Street
 Woodmen Tower, Suite 1500
 Omaha, NE 68102-2068

Invoice No.	Invoice Date	Job No.		
656097	4/10/2024	525668		
Job Date	Case No.			
3/21/2024	8:22-CV-00194-JFB-MDN			
Client and Case Name				
Baird Holm, LLP - Florek -v- Creighton University, et al.				
Payment Terms				
Due upon receipt				

TRANSCRIPT WITH INDEX OF:

Greg Harmon	120.00	Pages	660.00
Attendance	1.00		195.00
Exhibits	44.00	Pages	24.20
Processing Fee	1.00		49.00
TOTAL DUE >>>			\$928.20
AFTER 5/10/2024 PAY			\$974.61

Client law firm, as named above is responsible for the payment of this invoice and such payment is not contingent on any prior receipt of monies by client. By use of Planet Depos' services client accepts the terms and conditions set forth herein.

For convenience, payment can be made online at <https://planetdepos.com/pay> with any major credit card- subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. In the event Planet Depos engages an attorney to collect any monies due from client, client shall be responsible for payment of Planet Depos' reasonable attorney's fees. Thank you for your business.

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Scott Parrish Moore, Esquire
 Baird Holm, LLP
 1700 Farnam Street
 Woodmen Tower, Suite 1500
 Omaha, NE 68102-2068

Invoice No. : 656097
 Invoice Date : 4/10/2024
Total Due : \$928.20
 AFTER 5/10/2024 PAY \$974.61

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 525668
 BU ID : *21-OOT
 Case No. : 8:22-CV-00194-JFB-MDN
 Case Name : Florek -v- Creighton University, et al.



US Bank
Farnam at Seventeenth
Omaha NE 68102 US
[REDACTED]

Check No: 320556

DATE: **04/19/2024**

PAY TWO THOUSAND ONE HUNDRED SIXTEEN AND 20/100 DOLLARS ***

\$ ***2,116.20***

Baird Holm LLP - Operating Account

TO Planet Depos
THE P.O. Box 791571
ORDER Baltimore, MD 21279-1571
OF

Void after 90 days

[REDACTED]

[REDACTED]

[REDACTED]

Baird Holm LLP - Operating Account
Payee ID: 2665839

Payee: Planet Depos

Check #: 320556
Check Date: 04/19/2024

Invoice Date	Invoice Number	Invoice Description	Amount Paid
April 10, 2024	656099	C8229.00342/Greg Harmon Video	\$794.00
April 10, 2024	696097	C8229.00342/Greg Harmon Depo	\$928.20
April 10, 2024	658053	C8229.00342/Greg Harmon MVC	\$394.00
Total:			\$2,116.20